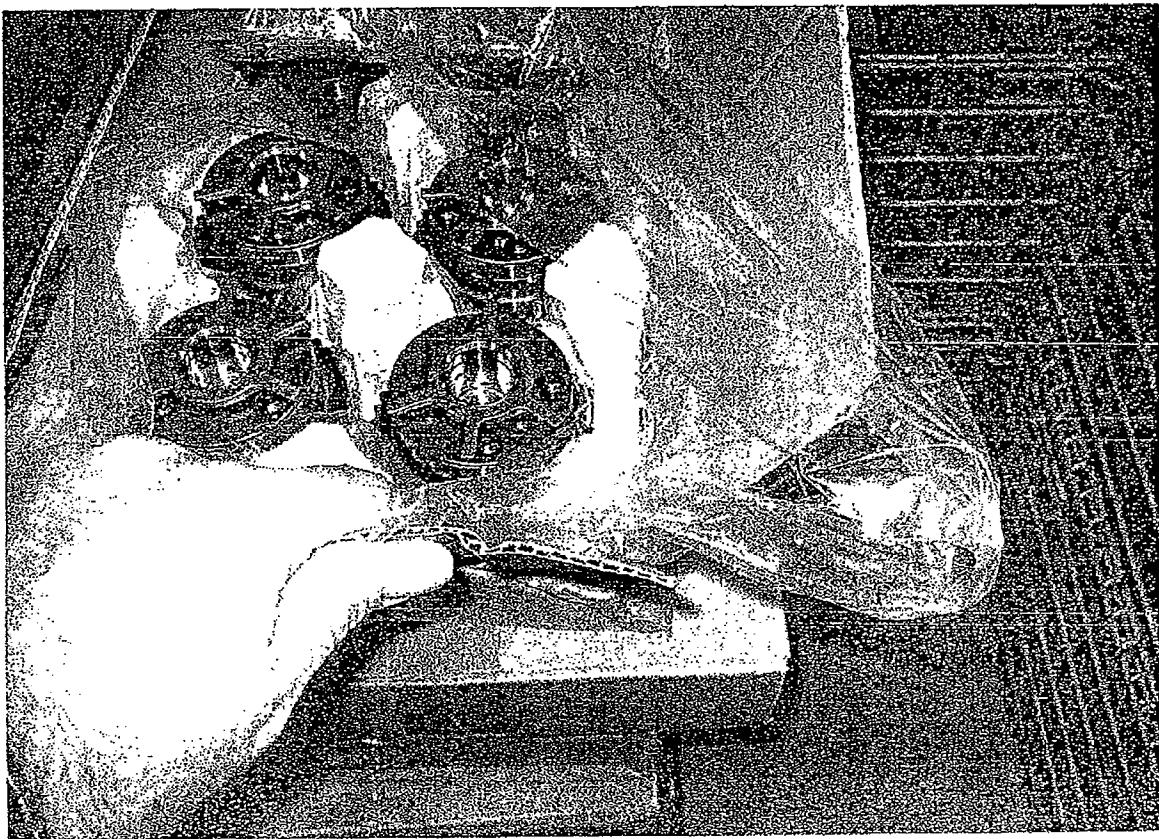
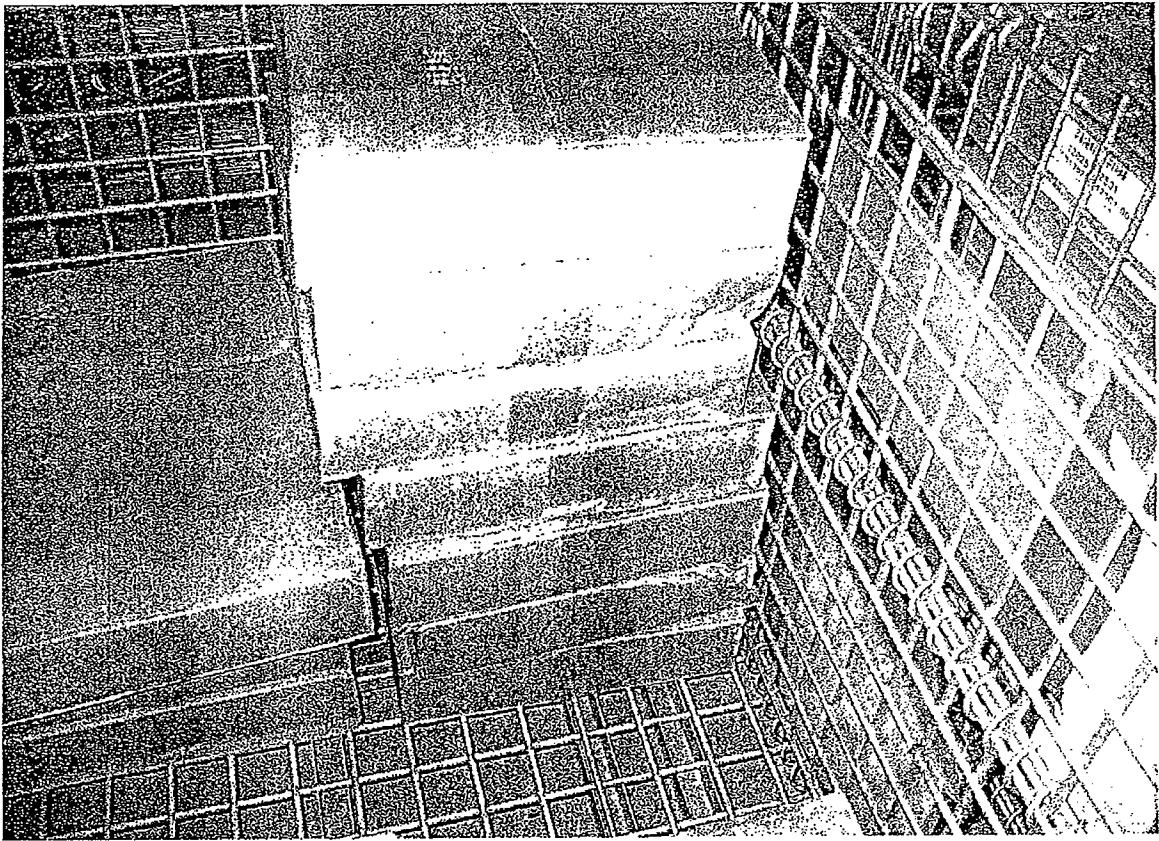
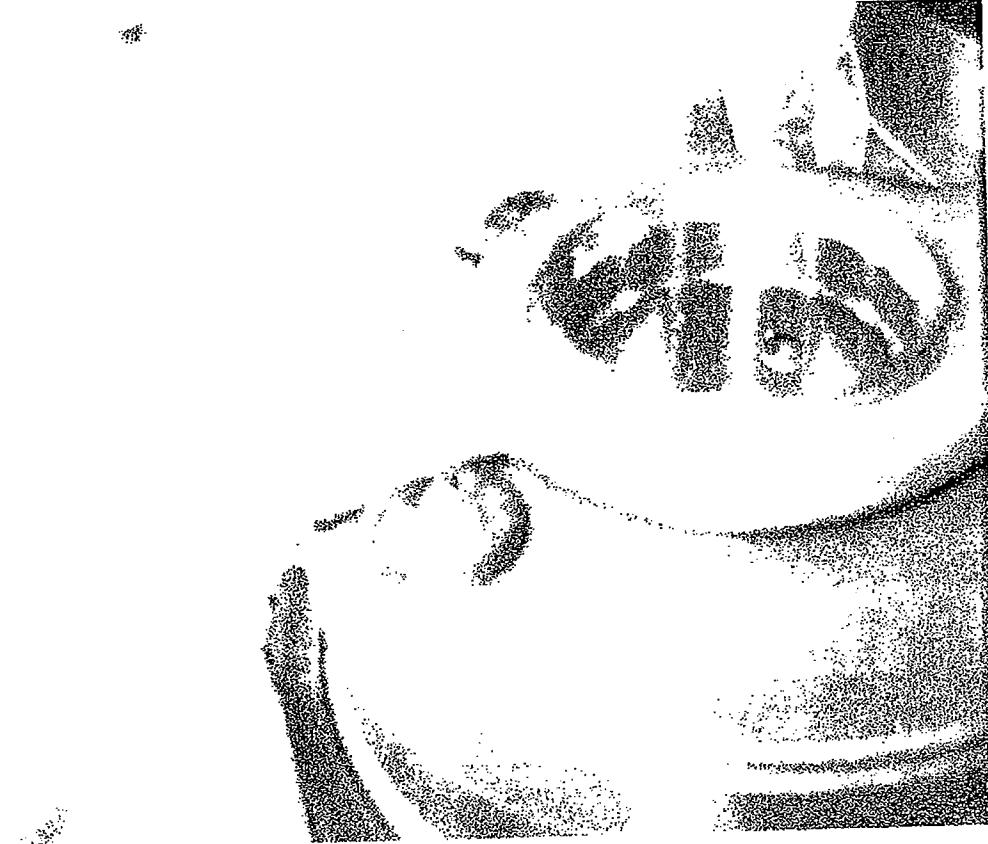
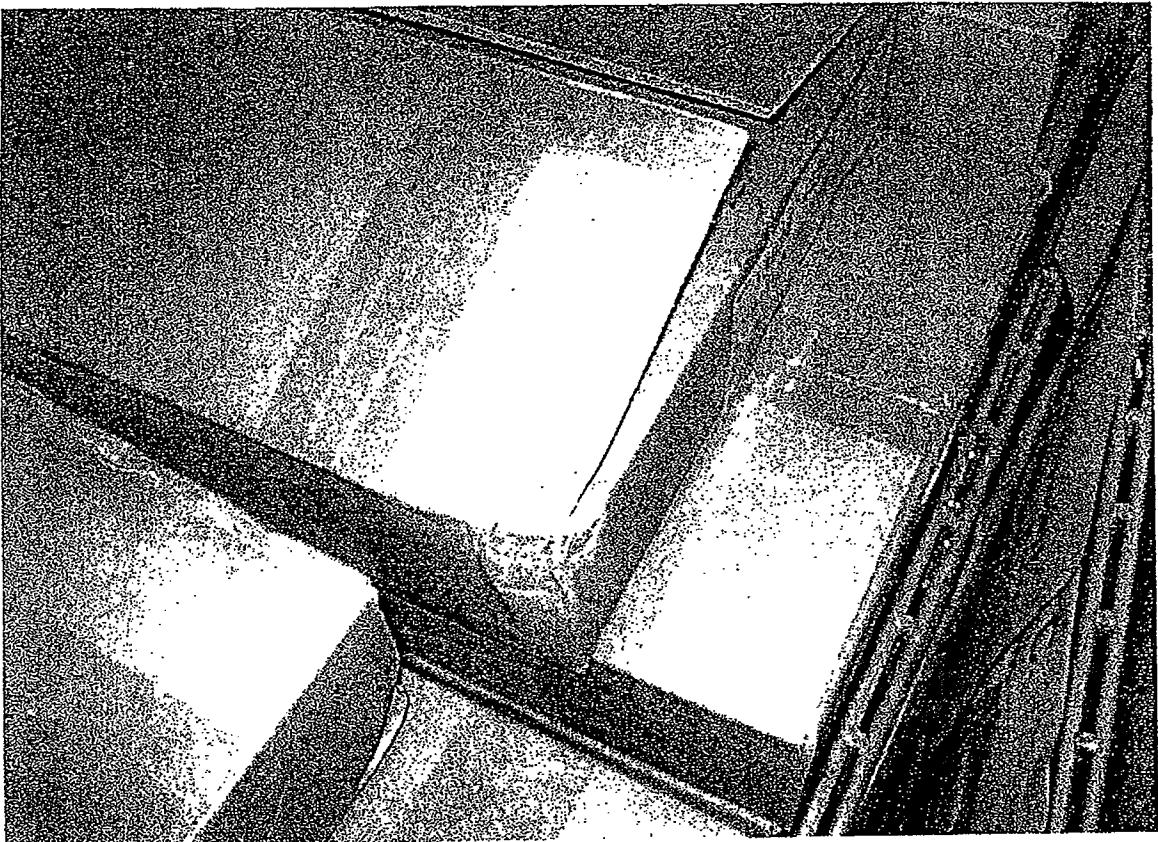
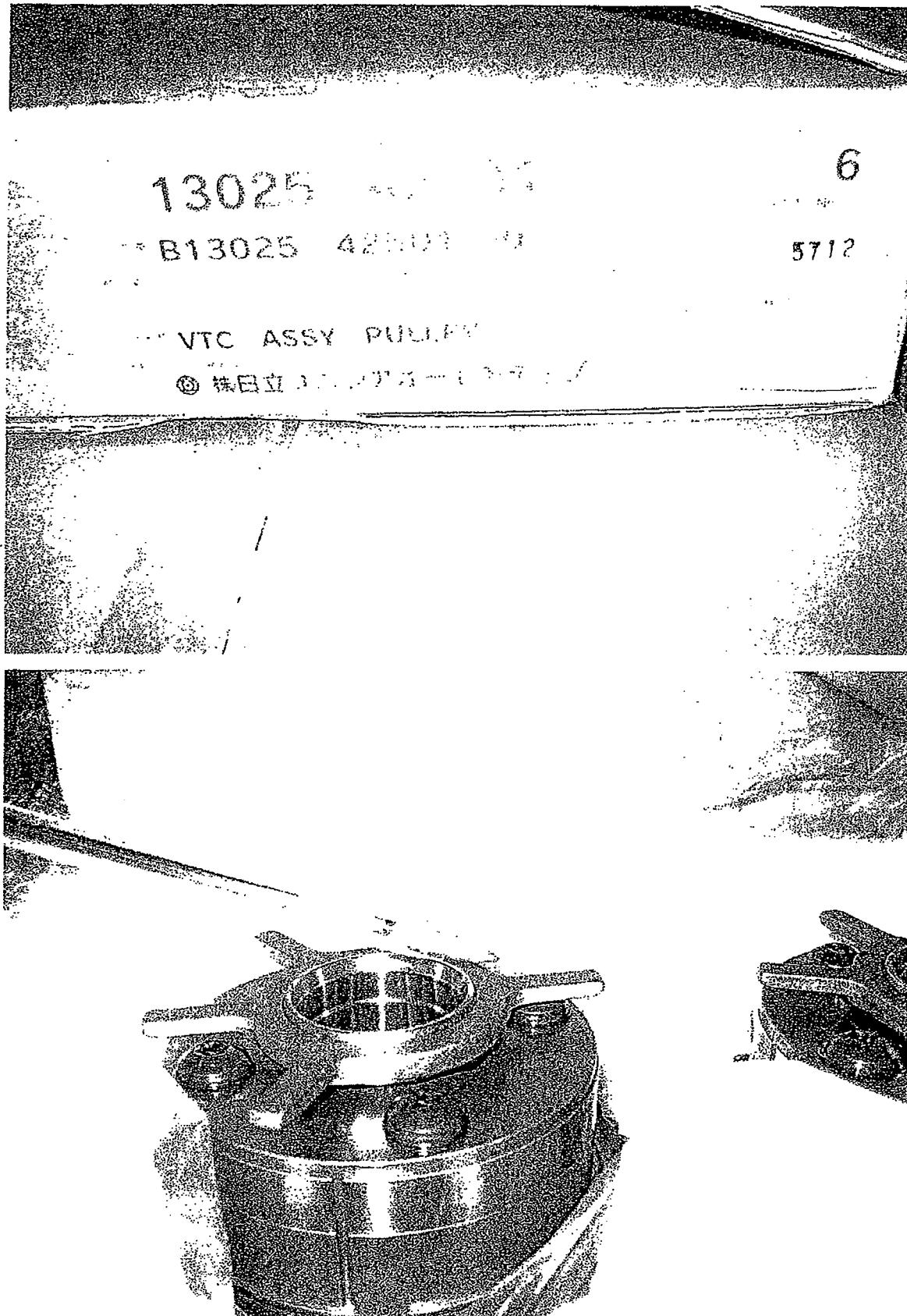


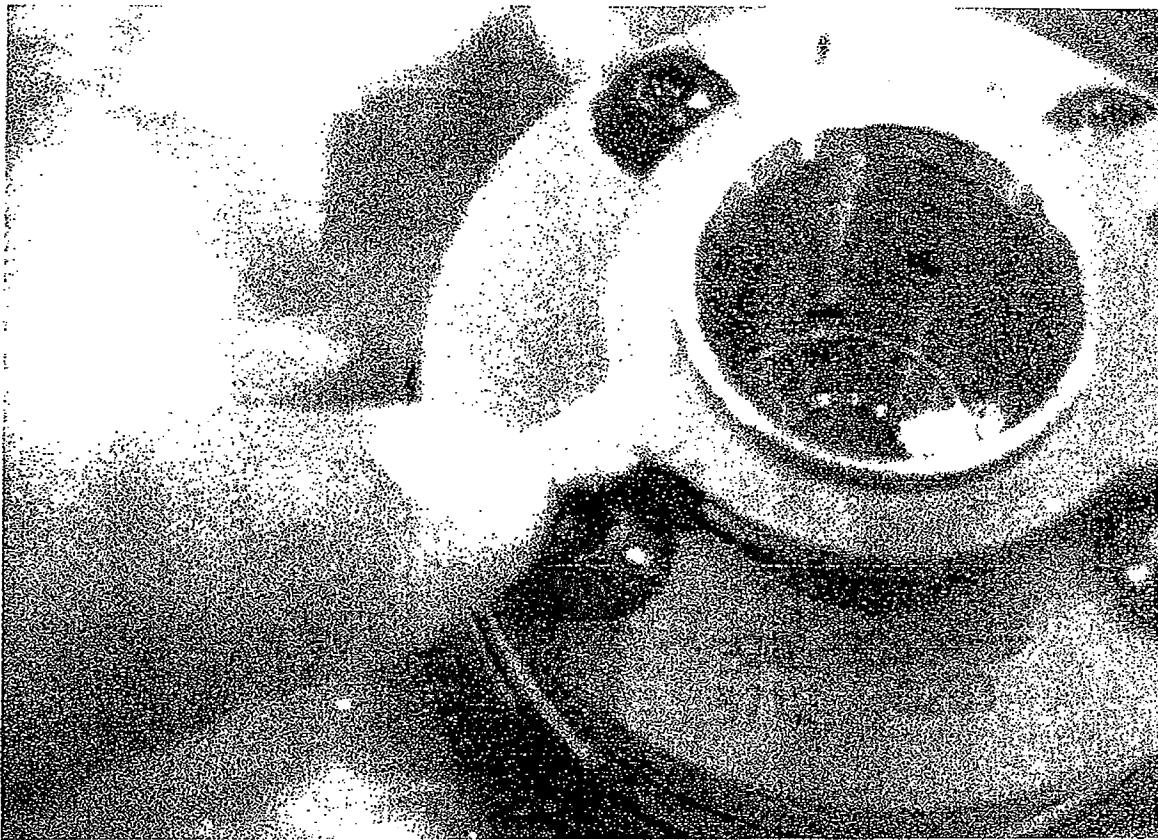
## **EXHIBIT A (Continued Part 2)**

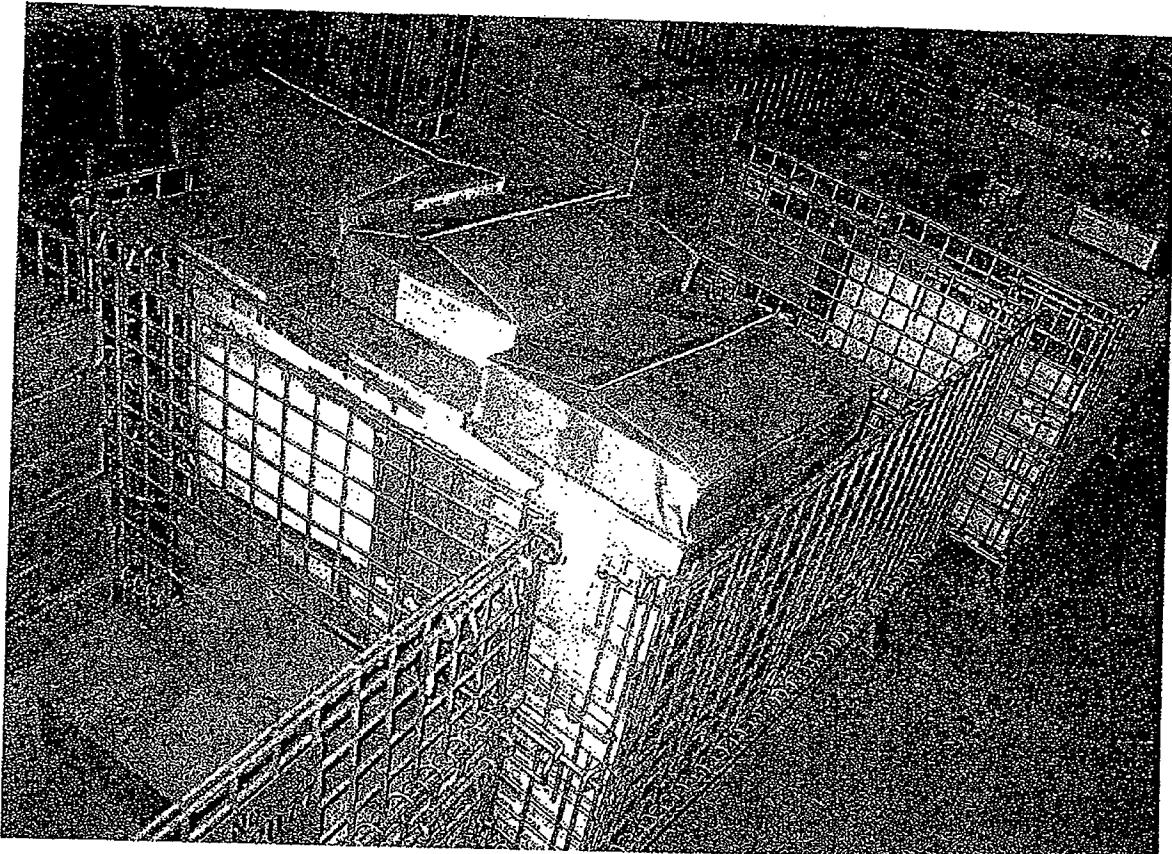


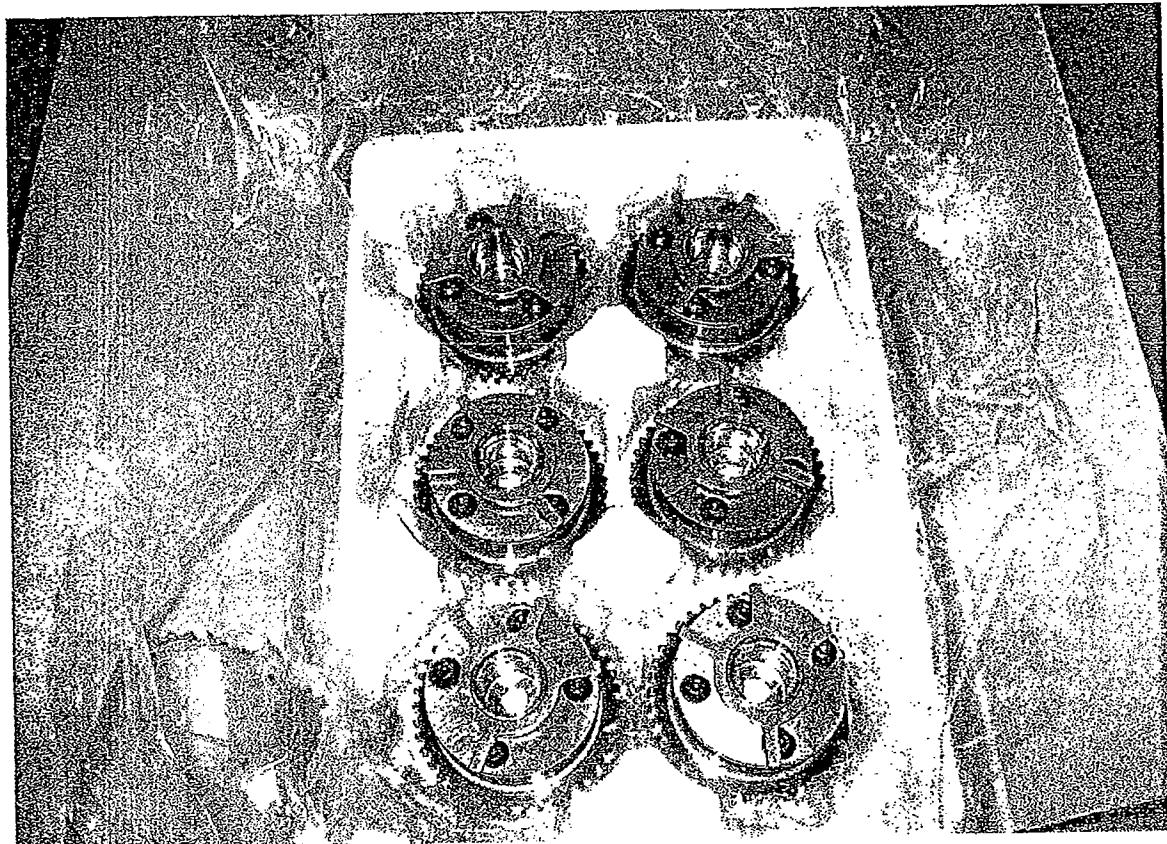
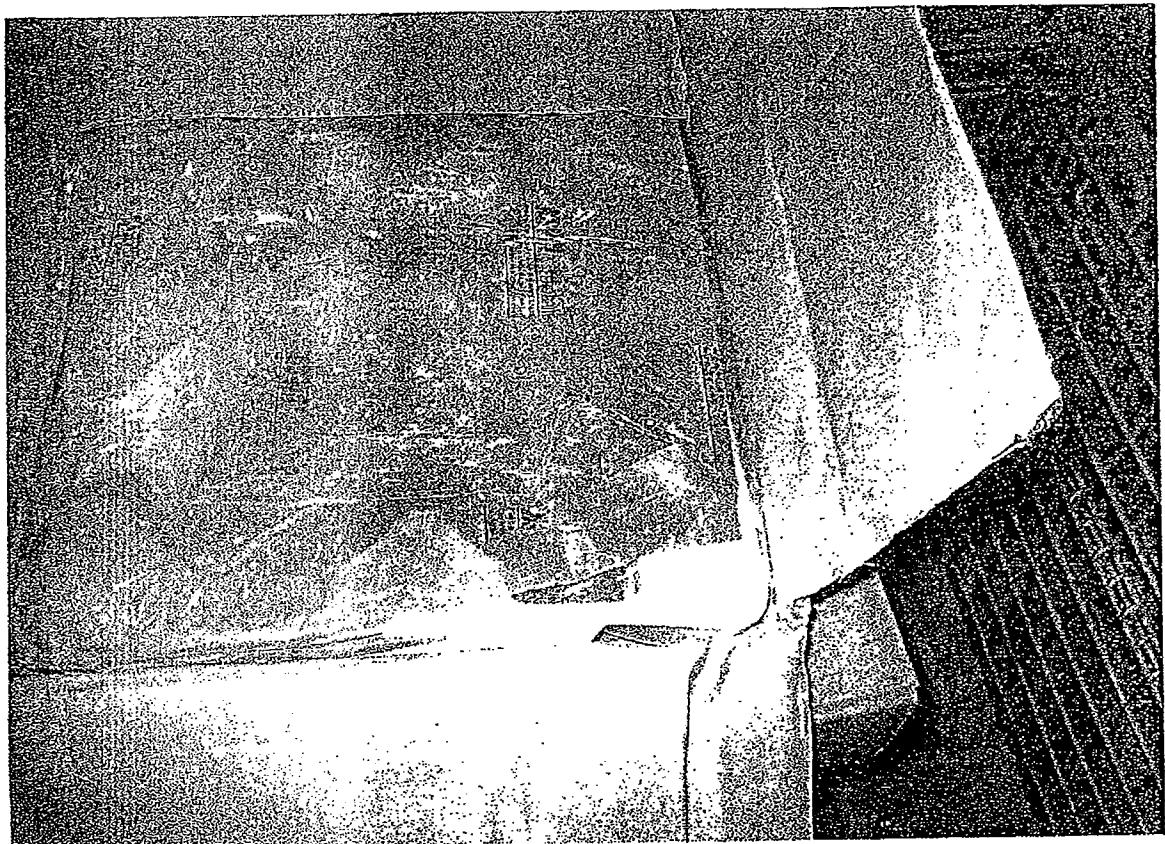














MAY. 26. 2006 2:30PM UNISIA



## INVOICE

OK NO. 539 P. 3

Damaged parts

back to A52



HANKYU INTERNATIONAL TRANSPORT (USA), INC. ISO 9001:2000 Certified  
CUSTOM HOUSE BROKER & FREIGHT FORWARDERS

CHB # 4497 EMC # 3944

PLEASE REMIT TO:

HANKYU INTERNATIONAL TRANSPORT (USA) - NYC

P.O. BOX 827564

PHILADELPHIA, PA 19182-7564

FOR INQUIRY CONTACT: 770-907-0061 (ATL)

TO:

UNISIA OF GEORGIA CORPORATION  
Attn: AKIKO HOOVER  
1000 UNISIA DRIVE  
MONROE, GA. 30655

INVOICE NO : 313-04951-1  
INVOICE DATE : 11/25/05

| SUB HOUSE BL                  |         | HOUSE BL (MAWB) | MASTER BL (MAWB) | TERMS: NET/30              |                    |
|-------------------------------|---------|-----------------|------------------|----------------------------|--------------------|
| DEPARTURE/ARRIVAL             | PIECES  | WEIGHT          | WT (KG)          | CARRIER (VESSEL)           |                    |
| 11/08/05                      | 1       | 244.00          | 13176571035      | JAPAN AIRLINES INT'L. CO.  |                    |
| ENTRY NO.                     | SHIPPER | ENTRY DATE      | FILE NO.         | SHIPMENT                   | AUDIT PARTS        |
| 313-04951                     |         | 11/08/05        | 313-04951        | ATL/NRT                    | CUSTOMER NO. 11802 |
| UNISIA OF GEORGIA CORPORATION |         |                 | CONSIGNEE        | HITACHI AUTOMOTIVE SYSTEMS |                    |
|                               |         |                 |                  | DESCRIPTION OF CHARGES     |                    |
| FREE HOUSE CHARGE             |         |                 |                  | AMOUNT                     |                    |
| HANDLING CHARGE               |         |                 | (12)<br>(529)    | 478.52<br>20.00            |                    |

ATLANTA AIR EXPORT  
640 AIRPORT SOUTH PARKWAY, SUITE 200  
ATLANTA, GA 30349

Thanking you for your business!

THANK YOU FOR USING OUR SERVICE

PLEASE PAY THIS AMOUNT →

U.S. \$

\$498.52

TERMS: PAYABLE UPON RECEIPT

ALL SHIPMENTS HANDLED PURSUANT TO THE TERMS &amp; CONDITIONS OF SERVICE AS STATED ON REVERSE SIDE

ORIGINAL INVOICE

Rev. 8/2004

HANKYU INTERNATIONAL TRANSPORT (USA), INC. has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984.

Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to those charges.

MAY. 26. 2006 2:31PM UNION

NO. 539 P. 5



## INVOICE



HANKYU INTERNATIONAL TRANSPORT (USA), INC.

ISO 9001: 2000 Certified

CUSTOM HOUSE BROKER & FREIGHT FORWARDERS  
PLEASE REMIT TO:

CHB #4497 FMC #3944EN

HANKYU INTL TRANSPORT (USA)-NYC  
P.O. BOX 827564PHILADELPHIA, PA 19182-7564  
FOR INQUIRY CONTACT: 770-907-0061 (ATL)

TO:

UNISIA OF GEORGIA CORPORATION  
Attn: AKIKO HOOVER  
1000 UNISIA DRIVE  
MONROE, GA. 30655

INVOICE NO : 313.04951

INVOICE DATE : 11/10/05

TERMS: NET30

| SUB HOUSE BL          |                        | HOUSE BL (HAWAII)    |                               | MASTER BL (HAWAII) |                       | CARRIER (VESSEL)         |  |
|-----------------------|------------------------|----------------------|-------------------------------|--------------------|-----------------------|--------------------------|--|
| DEPARTURE/ARRIVAL     | PIECES                 | WEIGHT               |                               | WT (P)             | SHIPMENT              | JAPAN AIRLINES INT'L CO. |  |
| 11/08/05              | 1                      | 244.00               |                               |                    | AUDT PARTS            |                          |  |
| ENTRY NO<br>313.04951 | ENTRY DATE<br>11/08/05 | FILE NO<br>313.04951 | ORIGIN/DESTINATION<br>ATL/NRT |                    | CUSTOMER NO.<br>11802 |                          |  |

| SHIPPER                            |       | CONSIGNEE                  |  |
|------------------------------------|-------|----------------------------|--|
| UNISIA OF GEORGIA CORPORATION      |       | HITACHI AUTOMOTIVE SYSTEMS |  |
| DESCRIPTION OF CHARGES             |       | AMOUNT                     |  |
| EXPORT AIR FREIGHT (CONSOLIDATION) | (496) | 488.00                     |  |
| EXPORT AIR HANDLING                | (509) | 30.00                      |  |
| TERMINAL CHARGE                    | (510) | 25.00                      |  |
| EXPORT DECLARATION                 | (526) | 20.00                      |  |
| PICK-UP CHARGE                     | (516) | 210.60                     |  |
| FUEL SURCHARGE                     | (508) | 134.20                     |  |
| SECURITY CHARGES                   | (507) | 24.40                      |  |
| COMMUNICATION FEE                  | (25)  | 4.95                       |  |

ATLANTA AIR EXPORT  
640 AIRPORT SOUTH PARKWAY, SUITE 200  
ATLANTA, GA 30349

Thanking you for your business!

| THANK YOU FOR USING OUR SERVICE  |  | PLEASE PAY THIS AMOUNT | U.S.S | \$937.15 |
|--|--|------------------------|-------|----------|
| HANKYU INTERNATIONAL TRANSPORT (USA), INC. has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984. |  |                        |       |          |
| Upon request, we shall provide a detailed breakout of the components of air charges assessed and a true copy of each pertinent document relating to these charges.   |  |                        |       |          |

TERMS: PAYABLE UPON RECEIPT

ALL SHIPMENTS HANDLED PURSUANT TO THE TERMS &amp; CONDITIONS OF SERVICE AS STATED ON REVERSE SIDE

MAY. 26. 2006 2:31PM UNISIA  
 NOV. 7. 2005 1:52PM UNISIA

NO. 539 P. 6  
 NO. 202 P. 2



## SHIPPING INVOICE

SHIP PER HANSHU INTERNATIONAL  
 ATLANTA  
 TO: TOKYO

CONSIGNMENT TO  
 HITACHI AUTOMOTIVE SYSTEMS  
 2849 IYAMA  
 ATSUGISHI KANAGAWA-KEN  
 243-0213 JAPAN  
 ATTN: MR. PFB MR. ISHIBASHI

11/7/2005

Tel: 011-81-979-72-1130

| C/N# | Description          | COUNTRY OF ORIGIN | QTY         | U/M | UNIT PRICE | TOTAL VALUE |
|------|----------------------|-------------------|-------------|-----|------------|-------------|
|      | Solenoid Valve       | JAPAN             | 40          | EA  | \$9.00     | \$360.00    |
|      | VTC SPROCKET         | JAPAN             | 120         | EA  | \$25.00    | \$3,000.00  |
|      |                      |                   |             |     |            | \$0.00      |
|      |                      |                   |             |     |            | \$0.00      |
|      |                      |                   |             |     |            | \$0.00      |
|      |                      |                   |             |     |            | \$3,360.00  |
|      | NON-COMMERCIAL VALUE |                   | Total Value | 160 |            |             |
|      | RETURN PARTS         |                   |             |     |            |             |

ALL CHARGE PREPAID

Number of PALLETS: 1  
 Gross Weight: 537LBS  
 DIMENSION: 43"X43"X28"

UNISIA OF GEORGIA CORPORATION  
 1000 UNISIA DRIVE  
 MONROE GA 30655  
 USA  
 Tel: 770-207-0050  
 Fax: 770-207-0055

MAY. 26. 2006 2:30PM UNISYS

NO. 539 P. 2

## Detail of testing cost

VTC Assy. (B1302542501) Invoice# UG510A12(240pcs), UG507A15 (480pcs), UG509A13 (480pcs)

| Test items                    | min/pc | Labor rate | Cost/pc | Qty to be tested | Total cost  |
|-------------------------------|--------|------------|---------|------------------|-------------|
| 1) Visual Examination         | 1.5    |            |         |                  |             |
| 2) Dimensional Check          | 10.5   |            |         |                  |             |
| 3) Hydraulic performance test | 2.5    |            |         |                  |             |
| 4) Remove excess oil          | 0.5    |            |         |                  |             |
| Total                         | 15     | \$0.80     | \$12.00 | 1200             | \$14,400.00 |

## Equipment Explanation

|                              |   |
|------------------------------|---|
| Hydraulic performance tester | In order to check performance and function of the part (VTC) as actual engine works, the part is set as the part performs in the engine by supplying oil to the part. |
|------------------------------|---|

Air freight cost round trip  
\$13,000

Total expense \$27,400.00